

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for four months i.e April 2010 to July 2010 to Sri Mukesh, Dhobi, - Expenditure –Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1660

*Dated. 12 -11-2010.
Read the following:*

Letter received from Sri Mukesh, Dhobi, dt 16-8-2010.

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ORDER

Sanction is hereby accorded for payment of **Rs.4,000/- (Rupees Four Thousand only)** to Sri Mukesh , Dhobi towards washing of livery charges for four months i.e April , May, June and July, 2010(@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn by a cheque and be issued in favour of **Sri Mukesh, Dhobi.**

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.V.G.K BALAJI RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri Mukesh, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER